



# Campaign Finance Report

Elect Steve Smith  
Committee #: 200810167

Treasurer: Smith, Steve Manor  
17818 N Smith Dr, Maricopa, AZ 85239  
Phone: (480) 225-8939  
Email: smithsteve8@yahoo.com  
Candidate Name: Smith, Steve Manor  
Office Sought: State Senator - District No. 23

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 28, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,109.45
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$19,094.16
Cash Balance at End of Reporting Period:	\$15.29

Report ID: 67373

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,608.46
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,556.59
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,205.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,005.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,094.16	\$0.00	\$19,094.16	\$38,734.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$254.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$19,094.16	\$0.00	\$19,094.16	\$38,989.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$19,094.16			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	In Maricopa	10/14/2010	\$510.00	\$717.06
<b>Address:</b>	19756 N. John Wayne Parkway, Ste. 100, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Scott, Irving	10/17/2010	\$200.00	\$288.12
<b>Address:</b>	663 W Jardin Dr, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Chili's	10/20/2010	\$41.32	\$41.32
<b>Address:</b>	3015 W Chandler Blvd, Chandler, AZ 85226		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	AZ Newspapers Assoc.	10/22/2010	\$949.94	\$949.94
<b>Address:</b>	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Copper Basin Chamber of Commerce	10/23/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 206, Kearny, AZ 85137		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	In Maricopa	10/25/2010	\$207.06	\$717.06
<b>Address:</b>	19756 N. John Wayne Parkway, Ste. 100, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Against Abuse	10/26/2010	\$45.00	\$45.00
<b>Address:</b>	110 E 1st St, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	Dicessio LLC	11/01/2010	\$350.00	\$800.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	High Noon Campaign Products	11/01/2010	\$15,695.30	\$23,855.32
<b>Address:</b>	6909 W. Charles St., Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	High Noon Campaign Products	11/01/2010	\$868.72	\$23,855.32
<b>Address:</b>	6909 W. Charles St., Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Impression Makers Printing	11/01/2010	\$88.40	\$702.07
<b>Address:</b>	1505 W 10th Pl, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Scott, Irving	11/02/2010	\$88.12	\$288.12
<b>Address:</b>	663 W Jardin Dr, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Pay Pal	11/15/2010	\$0.30	\$0.30
<b>Address:</b>	P.O. Box 45950, Omaha, NB 68145		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			

Total of Operating Expenses	\$19,094.16	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$19,094.16	

